

A RESOLUTION BY

COMMUNITY DEVELOPMENT/HUMAN RESOURCES COMMITTEE

01-*K*-1270

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO AMENDMENT AGREEMENT NUMBER ONE WITH CH2M HILL, INC./TOC, INC., - JV FOR FC-6710-96A, ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES TO PROVIDE STRUCTURAL DESIGN CHANGES AND UPGRADES TO THE WASHINGTON PARK TENNIS CENTER ON BEHALF OF THE DEPARTMENT OF PARKS, RECREATION AND CULTURAL AFFAIRS IN AN AMOUNT NOT TO EXCEED FOUR HUNDRED EIGHTY-FOUR THOUSAND EIGHT HUNDRED THIRTY-FOUR DOLLARS (\$484,834.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBERS: 1C22 573001 N12D09B69999; 1C22 574001 N12D04B69999; AND 1C22 576001 N12D18AA9999.

WHEREAS, the City of Atlanta did enter into FC-6710-96A, Annual Architectural and Engineering Services; and

WHEREAS, the Consultant has performed the contracted services satisfactorily; and

WHEREAS, it is necessary to provide additional structural design changes and upgrades to the Washington Park Tennis Center to make it more efficient and handicap accessible; and

WHEREAS, the Commissioner of the Department of Parks, Recreation and Cultural Affairs does require Engineering Support to provide additional design and construction for Washington Park Tennis Center in order to make it more efficient and handicap accessible; and

WHEREAS, the Commissioner of the Department of Parks, Recreation and Cultural Affairs and the Director of the Bureau of Purchasing and Real Estate have recommended Amendment Agreement Number One for FC-6710-96A, Annual Contract for Architectural and Engineering Services to be executed with CH2M HILL, INC./ TOC, INC. - JV, in an amount not to exceed Four Hundred Eighty-four Thousand Eight Hundred Thirty-four Dollars (\$484,834.00); and

WHEREAS, the Department of Parks, Recreation and Cultural Affairs supports that the additional structural changes and upgrades will make the Tennis Center more effective and handicap accessible; and

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter Amendment Agreement No. 1 with CH2M Hill, Inc./TOC Inc.-JV for FC-6710-96A, Annual Architectural and Engineering Services in an amount not to exceed Four Hundred Eighty-four Eight Hundred Thirty-four Dollars (\$484,834.00); and

BE IT FURTHER RESOLVED, that the Director of Purchasing be and is hereby directed to prepare an appropriate work Amendment Agreement for execution by the Mayor, to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that this Amendment Agreement No. 1 should not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FINALLY RESOLVED, that all services for said Work Authorization shall be charged to and paid from fund account and center numbers: 1C22 573001 N12D09B69999; 1C22 574001 N12D04B69999; and 1C22 576001 N12D18AA9999;

KOB (7/30/01)



CITY OF ATLANTA

BILL CAMPBELL
MAYOR

CITY HALL EAST
675 PONCE DE LEON AVENUE, N.E., SUITE 800
ATLANTA, GEORGIA 30308
TEL: (404) 817-6810 • FAX: (404) 817-6928

DEPARTMENT OF
PARKS, RECREATION
AND CULTURAL AFFAIRS

KARL MCCRAY
ACTING COMMISSIONER

July 26, 2001

MEMORANDUM

TO: Felicia Strong Whitaker, Director
Bureau of Purchasing and Real Estate

FROM: Karl McCray *KM*

RE: CH2M HILL INC. / TOC, INC.-JV
F.C. 6710-96A, ANNUAL CONTRACT FOR ARCHITECTURAL AND
ENGINEERING SERVICES TO PROVIDE DESIGN AND CONSTRUCTION FOR
WASHINGTON TENNIS CENTER IMPROVEMENTS

In October, 2000, CH2M Hill Inc./TOC, Inc.-JV was given the notice to proceed for the design and construction of this project. During the course of design and various meeting with the community and in-house staff, several other needs were identified to make the operation of the facility more effective. The structure of the facility was revised to provide covered entrance for handicapped accessibility. Interior space was modified to include a Black Tennis Hall of Fame. The interior finish was revised to be compatible with the new natatorium under construction in the park.

Please find enclosed a copy of the GMP (Guaranteed Maximum Price) of \$1,134,834.00. We have reviewed the proposed and find it acceptable.

The original notice to proceed is for \$650,000. We request that a Change Order be issued to CH2M Hill Inc./TOC, Inc.-JV in the amount of \$484,834.00 to complete this project before December, 2000.

Please charge the above to the following funds/accounts/centers:

1C22 573001	N12D09B69999	\$200,000.00
1C22 574001	N12D04B69999	\$254,834.00
1C22 576001	N12D18AA9999	\$ 30,000.00
	TOTAL	<u>\$484,834.00</u>

Thank you for your cooperation. If you have any questions, please call Mrs. Sushma Dersch, (404) 817-6740.

Enclosure

cc: Truman Tolefree
Jay Lowery
Sushma Dersch
Debra F. Harris
✓ Keith Brooks
Melvin Anderson
Jeffery Berg
Joe Strobbert

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIGDEON


Commissioner's Signature


Director's Signature

Originating Department: Public Works

Contact Person: Keith Brooks x6382

Committee(s) of Purview: Community Development/
Human Resources

Council Deadline: August 3, 2001

Committee Meeting Dates(s): August 14-15, 2001

Full Council Date: September 4, 2001

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO AMENDMENT AGREEMENT NUMBER ONE WITH CH2M HILL, INC./TOC, INC., - JV FOR FC-6710-96A, ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES TO PROVIDE ADDITIONAL STRUCTURAL DESIGN CHANGES AND UPGRADES TO THE WASHINGTON PARK TENNIS CENTER ON BEHALF OF THE DEPARTMENT OF PARKS, RECREATION AND CULTURAL AFFAIRS IN AN AMOUNT NOT TO EXCEED FOUR HUNDRED EIGHTY-FOUR THOUSAND EIGHT HUNDRED THIRTY-FOUR DOLLARS (\$484,834.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBERS: 1C22 573001 N12D09B69999; 1C22 574001 N12D04B69999; AND 1C22 576001 N12D18AA9999.

BACKGROUND

THE AMENDMENT IS NECESSARY TO PROVIDE STRUCTURAL DESIGN CHANGES AND UPGRADES TO THE WASHINGTON TENNIS CENTER TO MAKE IT MORE EFFICIENT AND HANDICAP ACCESSIBLE.

FINANCIAL IMPACT (if any) \$484,834.00

Mayor's Staff Only

Received by Mayor's Office:

8/6/01
(date)

Reviewed by:

gs
(initials) (date)

Submitted to Council:

(date)

Action by Committee:

☐ Approved ☐ Adversed ☐ Held ☐ Amended
☐ Substitute ☐ Referred ☐ Other